

Milestone Status Summary Report

WBS 04.01.01.11 - PAD Burial Grounds Phase 1 (Excavation)
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE FS REPORT TO DOE (D0) J110 - SUBMIT DRAFT FS REPORT TO DOE FOR REVIEW		07/12/2019	07/12/2019
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE FS REPORT (D1) TO DOE J210 - SUBMIT DRAFT FS REPORT TO DOE FOR REG REVIEW		10/04/2019	10/04/2019
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE FS REPORT TO EPA/KDEP (D1) J310 - SUBMIT DRAFT FS REPORT TO REGS FOR REVIEW		10/11/2019	10/11/2019
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE PROPOSED PLAN TO DOE (D0) L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		12/16/2019	12/16/2019
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE PROPOSED PLAN (D1) TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		02/26/2020	02/26/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE FS REPORT (D2) TO DOE J410 - SUBMIT FINAL FS REPORT TO DOE FOR REG APPROVAL		02/28/2020	02/28/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE FS REPORT TO EPA/KY (D2) J510 - SUBMIT FINAL FS REPORT TO REGS FOR APPROVAL		03/06/2020	03/06/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE PROPOSED PLAN TO EPA/KY (D1) L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		04/06/2020	04/06/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE PROPOSED PLAN (D2) TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		06/12/2020	06/12/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE PROPOSED PLAN EPA/KY (D2) L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		06/19/2020	06/19/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RECORD OF DECISION TO DOE (D0) N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		07/02/2020	07/02/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RECORD OF DECISION (D1) TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		09/30/2020	09/30/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE RECORD OF DECISION TO EPA/KY (D1) N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		10/07/2020	10/07/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RECORD OF DECISION (D2) TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		11/30/2020	11/30/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.03 - BG Ph 1 Decision Documents PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE RECORD OF DECISION TO EPA/KY (D2) N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		12/07/2020	12/07/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		01/07/2020	01/07/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		02/21/2020	02/21/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		02/28/2020	02/28/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		04/23/2020	04/23/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		04/30/2020	04/30/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		07/28/2020	07/28/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		09/10/2020	09/10/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		09/17/2020	09/17/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		10/26/2020	10/26/2020
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.11.04 - BG Ph 1 Design PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D1) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		11/02/2020	11/02/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		05/08/2020	05/08/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		05/08/2020	05/08/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		07/22/2020	07/22/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		07/22/2020	07/22/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		07/29/2020	07/29/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE CONSTRUCTION QA PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		07/29/2020	07/29/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		09/22/2020	09/22/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE CONSTRUCTION QA PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		09/22/2020	09/22/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		09/29/2020	09/29/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE CONSTRUCTION QA PLAN EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		09/29/2020	09/29/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	REMEDIAL ACTION-START V750 - CONSTRUCTION START		12/31/2020	12/31/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	REMEDIAL ACTION-FINISH V950 - CONSTRUCTION COMPLETE		09/12/2028	09/12/2028
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		09/21/2028	09/21/2028
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE O&M PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		10/17/2028	10/17/2028
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		12/08/2028	12/08/2028
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPA/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		12/15/2028	12/15/2028
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE O&M PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		01/02/2029	01/02/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
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04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE O&M PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		01/09/2029	01/09/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		05/11/2029	05/11/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		05/18/2029	05/18/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2B	ISSUE O&M PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		06/05/2029	06/05/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.11.05 - BG Ph 1 Action Implementation PAD Burial Grounds Phase 1 (Excavation)	2A	ISSUE O&M PLAN TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		06/12/2029	06/12/2029
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					